

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

MIAMI, FLORIDA 33131-2336

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FORT LAUDERDALE, FLORIDA 33301

TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

October 18, 2002

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 59037

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2002

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

08/01/02	SLB	0.80	360.00	Telephone conference with M. Dies, D. Speights and J. Sakalo regarding notice program, appeals, experts, etc. (.8).
08/01/02	NP	0.20	12.00	Download and print copy of docket for Jay Sakalo (.2)
08/02/02	SLB	1.00	450.00	Telephone call from D. Speights regarding status of various matters (.4); several emails from D. Speights and email to D. Speights regarding protocol for distribution of documents (.6).
08/02/02	NP	0.20	12.00	Download copy of docket for Jay Sakalo (.2)
08/05/02	JMS	0.70	164.50	Telephone conference with G. Martin regarding potential PD claims (.7).
08/05/02	NP	3.20	192.00	Pull docket list for Jay Sakalo (.2) Search through documents for redaction stamps and make list on bate stamp numbers (3)
08/06/02	SLB	0.20	90.00	Email from and to J. Sakalo regarding motion to extend exclusivity (.1).
08/06/02	JMS	1.30	305.50	Review motion of debtors to extend exclusivity for 6 months and email to S. Baena thereon (.6); review unsecured creditors' brief on PI estimation (.7)).
08/06/02	NP	0.20	12.00	Pull docket list for Jay Sakalo (.2)
08/07/02	SLB	2.80	1,260.00	Review response of Unsecured Creditors Committee and PI case management proposal (.7); email to Todd Hilsee regarding notice program (.2); review privilege log (.4); review debtor's motion to extend exclusivity (.3); email response from and to T. Hilsee (.3); review unredacted proposal by PI committee (.9).
08/07/02	JMS	1.70	399.50	Review response of Select Asbestos claimants to PI estimation (.8); review ordinary course professionals list and letter to J. Kapp thereon (.6); review emails from notice expert (.3).
08/07/02	NP	0.20	12.00	Pull docket list for Jay Sakalo (.2)
08/08/02	SLB	0.40	180.00	Telephone conference with T. Hilsee regarding notice survey (.4).
08/08/02	JMS	1.40	329.00	Review docket (.4); emails to committee regarding responses to PI estimation brief (1.0).
08/08/02	JMS	0.40	94.00	Review Gerard motion for posting of bond (.4).
08/08/02	NP	0.20	12.00	Pull docket list for Jay Sakalo (.2)
08/09/02	JMS	0.70	164.50	Review transcript regarding motion for clarification, draft proposed order and email to J. Baer thereon (.7).
08/09/02	NP	0.20	12.00	Pull docket list for Jay Sakalo (.2).
08/12/02	SLB	1.00	450.00	Emails from and to T. Hilsee regarding survey (.5); telephone call from E. Wolforth regarding motion for leave to appeal case management order and email to D. Speights and M. Dies regarding same (.2); two telephone calls from T. Hilsee regarding survey (.3).
08/12/02	JMS	1.20	282.00	Emails from/to T. Hilsee regarding adequacy of notice (.6); email from J. Baer regarding proposed order on motion for clarification, revise same and email to T. Tacconelli thereon (.6).

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

08/13/02	SLB	0.20	90.00	Emails to and from F. Rabinovitz regarding notice survey (.2).
08/13/02	JMS	0.40	94.00	Email to T. Tacconelli regarding certification of counsel regarding motion for clarification of bar date order and review draft of same (.4).
08/13/02	NP	0.20	12.00	Download and print copy of docket for Jay Sakalo (.2)
08/14/02	JMS	0.90	211.50	Telephone conference with L.M. Sharpe (ZAI claimant) regarding ZAI claims (.6); review docket (.3).
08/14/02	NP	0.20	12.00	Download and print copy of docket for Jay Sakalo (.2)
08/15/02	SLB	2.20	990.00	Review Equity Committee's brief on PI claims (.3); telephone conference with F. Rabinovitz and R. Sims regarding notice issues (.9); email to D. Speights regarding same (.2); email to K. Cordry regarding same (.2); attention to National Schools and National Colleges opt outs and email to R. Sims regarding same (.6).
08/15/02	NP	0.40	24.00	Download and print copy of docket for Jay Sakalo (.2) verify docket index (.2)
08/16/02	SLB	0.50	225.00	Review order denying PD Committee leave to appeal case management order and memorandum to client regarding same (.5).
08/19/02	JMS	0.30	70.50	Review draft agenda for 8/26 hearing (.3).
08/19/02	NP	1.00	60.00	Download and print copy of the docket report for Jay Sakalo (.2) download and save various pleadings (.2) meet with Jay Sakalo and began hearing notebook (.6)
08/20/02	SLB	0.60	270.00	Telephone call from M. Dies regarding proof of claim (.4); review August 26 Preliminary Hearing agenda (.2).
08/20/02	JMS	0.70	164.50	Review hearing notebook (.3); review case docket (.4).
08/20/02	NP	4.70	282.00	Download and print copy of the docket for Jay Sakalo (.2); download pleadings for hearing notebook (2.00) organize documents and prepare hearing notebook (2.5)
08/21/02	NP	0.20	12.00	Download and print copy of the docket for Jay Sakalo (.2)
08/22/02	JMS	0.40	94.00	Review docket (.4).
08/24/02	JMS	0.20	47.00	Review docket (.2).
08/25/02	SLB	1.30	585.00	Prepare for August 26th hearing (1.3).
08/26/02	SLB	1.00	450.00	Pre-hearing meeting with D. Scott and J. Sakalo, later joined by E. Westbrook and R. Turkewitz regarding hearing agenda and ZAI litigation (1.0).
08/27/02	SLB	0.20	90.00	Review file and letter to J. Fitzgerald regarding ZAI (.2).
08/28/02	SLB	0.10	45.00	Telephone call from W. Smith regarding spreadsheet (.1).
08/28/02	JMS	0.40	94.00	Telephone conference with R. Higgins regarding ordinary course professionals and follow up email to committee thereon (.4).
08/28/02	NP	0.20	12.00	Download copy of Docket for Jay Sakalo (.2)
08/29/02	NP	0.20	12.00	Download copy of Docket for Jay Sakalo (.2)

PROFESSIONAL SERVICES

\$8,739.50

COSTS ADVANCED

07/16/02	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 802415399; DATE: 7/31/02 - Westlaw Charges	35.90
07/29/02	AirfareTravel to Illinois - VENDOR: AMERICAN EXPRESS; INVOICE#: ADL-08/29/02; DATE: 8/29/02 - Acct. #3732-728259-93003	1,739.00
07/30/02	AirfareTravel to Washinton, D.C. - VENDOR: AMERICAN EXPRESS; INVOICE#: ADL-08/29/02; DATE: 8/29/02 - Acct. #3732-728259-93003	746.00
08/01/02	Long Distance Telephone(704) 392-1200	29.09
08/01/02	Long Distance Telephone-Outside Services CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2080413031; DATE: 8/4/02 - ACCT.#BILZIN01	46.63
08/01/02	Car RentalTravel to Washington, D.C. - VENDOR: AMERICAN EXPRESS; INVOICE#: ADL-08/29/02; DATE: 8/29/02 - Acct. #3732-728259-93003	81.05

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08/02/02	Photocopies 18.00pgs @ .15/pg	2.70
08/02/02	Telecopies 4.00pgs @ .50/pg	2.00
08/02/02	Long Distance Telephone(803) 943-6047	2.03
08/02/02	Long Distance Telephone(646) 638-0653	0.68
08/02/02	Long Distance Telephone(509) 455-9555	10.82
08/05/02	Telecopies 4.00pgs @ .50/pg	2.00
08/05/02	Telecopies 4.00pgs @ .50/pg	2.00
08/05/02	Telecopies 4.00pgs @ .50/pg	2.00
08/05/02	Telecopies 4.00pgs @ .50/pg	2.00
08/05/02	Long Distance Telephone(409) 883-4394	1.35
08/05/02	Long Distance Telephone(323) 651-1808	5.41
08/05/02	Long Distance Telephone(212) 688-2550	6.09
08/05/02	Long Distance Telephone(803) 943-4599	1.35
08/05/02	Long Distance Telephone(409) 883-4814	1.35
08/05/02	Long Distance Telephone(310) 645-9000	4.74
08/06/02	Photocopies 2.00pgs @ .15/pg	0.30
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08/06/02	Telecopies 4.00pgs @ .50/pg	2.00
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08/06/02	Long Distance Telephone(212) 813-1703	2.71
08/06/02	Long Distance Telephone(615) 256-3439	0.68
08/06/02	Long Distance Telephone(803) 943-4599	2.03
08/06/02	Long Distance Telephone(409) 883-4814	1.35
08/06/02	Long Distance Telephone(310) 645-9000	1.35
08/06/02	Long Distance Telephone(415) 989-1801	0.68
08/07/02	Photocopies 6.00pgs @ .15/pg	0.90
08/07/02	Telecopies 6.00pgs @ .50/pg	3.00
08/07/02	Telecopies 8.00pgs @ .50/pg	4.00
08/07/02	Telecopies 6.00pgs @ .50/pg	3.00
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08/07/02	Long Distance Telephone(843) 727-6688	0.68
08/07/02	Long Distance Telephone(803) 943-4599	1.35
08/07/02	Long Distance Telephone(409) 883-4814	1.35
08/07/02	Long Distance Telephone(843) 524-5708	14.88
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08/08/02	Telecopies 4.00pgs @ .50/pg	2.00
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08/08/02	Postage	0.60
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08/08/02	Long Distance Telephone(843) 524-5708	10.15
08/08/02	Long Distance Telephone(843) 524-1242	1.35
08/08/02	Long Distance Telephone(215) 721-2120	6.09
08/08/02	Long Distance Telephone(843) 768-2121	18.94
08/08/02	Long Distance Telephone(212) 946-9440	0.68
08/08/02	Meals SCOTT L. BAENA; INVOICE#: SLB-08/08/02; DATE: 8/8/02 - CLIENT - 15537	40.00
08/08/02	Long Distance Telephone-Outside Services CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2081113182; DATE: 8/11/02 - Acct.#BILZIN01	32.52
08/09/02	Photocopies 293.00pgs @ .15/pg	43.95
08/09/02	Photocopies 2.00pgs @ .15/pg	0.30

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08/09/02	Long Distance Telephone(409) 882-1731	3.38
08/09/02	Long Distance Telephone(903) 454-3700	15.56
08/09/02	Long Distance Telephone(803) 943-6047	0.68
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
08/09/02	INVOICE#: 0961249778 DATE: 8/20/02	22.34
08/12/02	Long Distance Telephone(803) 943-4444	0.68
08/12/02	Long Distance Telephone(803) 943-4444	23.68
08/12/02	Long Distance Telephone(409) 883-4394	18.27
08/13/02	Telecopies 4.00pgs @ .50/pg	2.00
08/13/02	Long Distance Telephone(302) 575-1555	4.06
08/13/02	Long Distance Telephone(803) 943-4444	24.35
08/13/02	Long Distance Telephone(843) 524-5708	24.35
08/13/02	Long Distance Telephone(302) 575-1555	5.41
08/13/02	Long Distance Telephone(310) 645-9000	1.35
08/14/02	Photocopies 42.00pgs @ .15/pg	6.30
08/14/02	Long Distance Telephone(312) 861-2000	2.03
08/15/02	Photocopies 38.00pgs @ .15/pg	5.70
08/15/02	Photocopies 1.00pgs @ .15/pg	0.15
08/15/02	Telecopies 76.00pgs @ .50/pg	38.00
08/15/02	Long Distance Telephone(503) 222-9122	33.15
08/15/02	Long Distance Telephone(818) 400-5606	32.47
08/15/02	Long Distance Telephone(310) 645-9000	1.35
	Long Distance Telephone-Outside Services CONNECT-US	
08/15/02	COMMUNICATIONS LLC; INVOICE#: 2081813339; DATE: 8/18/02 - Acct.#BILZIN01	4.91
	Transcript of DepositionDeposition of Nick Bubnovich -	
08/16/02	ATKINSON-BAKER, INC.; INVOICE#: 9C05836A; DATE: 8/16/02 - Client #15537	1,263.28
08/16/02	Photocopies 37.00pgs @ .15/pg	5.55
08/16/02	Postage	1.75
08/16/02	Long Distance Telephone(302) 575-1555	1.35
08/19/02	Long Distance Telephone(212) 946-9440	3.38
08/19/02	Long Distance Telephone(401) 438-5020	1.35
08/19/02	Long Distance Telephone(212) 946-9432	12.85
08/19/02	Long Distance Telephone(212) 813-9774	2.03
08/19/02	Long Distance Telephone(401) 438-5020	3.38
08/19/02	Long Distance Telephone(401) 438-5020	2.71
08/20/02	Photocopies 183.00pgs @ .15/pg	27.45
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08/20/02	Photocopies 26.00pgs @ .15/pg	3.90
08/20/02	Telecopies 4.00pgs @ .50/pg	2.00
08/20/02	Long Distance Telephone(310) 645-9000	1.35
08/20/02	Long Distance Telephone(415) 989-1801	0.68
08/21/02	Photocopies 17.00pgs @ .15/pg	2.55
08/21/02	Long Distance Telephone(803) 943-4444	2.03
08/21/02	Long Distance Telephone(302) 575-1555	1.35
08/21/02	Long Distance Telephone(803) 943-4444	1.35
08/22/02	Photocopies 24.00pgs @ .15/pg	3.60
08/22/02	Photocopies - Outside Service NEW AGE IMAGE, INC.;	
	INVOICE#: 15928; DATE: 8/22/02 - Client #15537	38.32
08/22/02	MealsVENDOR: MIAMI CITY CLUB; INVOICE#: RMD-08/31/02; DATE: 8/31/02 - Acct.#000693	48.39
08/23/02	Photocopies 70.00pgs @ .15/pg	10.50
08/23/02	Long Distance Telephone(409) 883-4394	8.12

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

08/25/02	AirfareTravel to Philadelphia - Continental Travel; INVOICE#: 272380; DATE: 8/23/02 - Client- 15537 (J. Sakalo Travel For Hearing)	540.75
08/25/02	LodgingVENDOR: JAY M. SAKALO; INVOICE#: JMS-08/27/02; DATE: 8/27/02 - Clients - Travel to Philadelphia	230.70
08/25/02	Fares, Mileage, ParkingTransportation PIA/WILMINGTON - VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110425L; DATE: 8/25/02 - Client - 15537	76.16
08/26/02	AirfareTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/26/02; DATE: 8/26/02 - Client - 15537	1,369.00
08/26/02	LodgingTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/26/02; DATE: 8/26/02 - Client - 15537	265.22
08/26/02	MealsTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/26/02; DATE: 8/26/02 - Client - 15537	5.33
08/26/02	Fares, Mileage, ParkingTaxi Fares - Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/26/02; DATE: 8/26/02 - Client - 15537 Travel to Philadelphia	94.00
08/26/02	Fares, Mileage, ParkingTransportation WILMINGTON/PIA - VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110476; DATE: 8/26/02 - Client - 15537	73.16
08/27/02	Photocopies 4.00pgs @ .15/pg	0.60
08/27/02	Telecopies 12.00pgs @ .50/pg	6.00
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08/27/02	Telecopies 12.00pgs @ .50/pg	6.00
08/27/02	Telecopies 4.00pgs @ .50/pg	2.00
08/27/02	Long Distance Telephone(412) 644-5448	2.71
08/27/02	Long Distance Telephone(312) 861-2200	1.35
08/27/02	Long Distance Telephone(509) 747-2323	1.35
08/27/02	Long Distance Telephone(310) 645-9000	1.35
08/27/02	Fares, Mileage, ParkingTaxi fares - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/27/02; DATE: 8/27/02 - Clients - Travel to Philadelphia	46.00
08/27/02	MealsVENDOR: JAY M. SAKALO; INVOICE#: JMS-08/27/02; DATE: 8/27/02 - Clients - Travel to Philadelphia	32.65
08/27/02	Fares, Mileage, ParkingTransportation WILMINGTON/PIA - VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110430; DATE: 8/27/02 - Client - 15537	73.16
08/27/02	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 5597489; DATE: 8/27/02 - Clients	12.14
08/28/02	Telecopies 70.00pgs @ .50/pg	35.00
08/28/02	Long Distance Telephone(803) 943-4444	1.35
08/28/02	Long Distance Telephone(803) 943-4444	13.53
08/28/02	Long Distance Telephone(212) 278-1733	8.79
08/28/02	Long Distance Telephone(803) 943-4444	5.41
08/29/02	Long Distance Telephone(302) 575-1555	8.79
08/29/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2090113984; DATE: 9/1/02 - Acct. # BILZIN01	20.20
08/30/02	Photocopies 167.00pgs @ .15/pg	25.05
08/30/02	Long Distance Telephone(202) 862-5000	2.03
08/30/02	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249797 DATE: 9/11/02	11.55

TOTAL COSTS ADVANCED

\$7,649.47

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	12.30	450.00	\$5,535.00
Sakalo, Jay M	10.70	235.00	\$2,514.50
Pelleya, Nicolas	11.50	60.00	\$690.00
<i>TOTAL</i>	<i>34.50</i>		<i>\$8,739.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$4,394.75
Car Rental	\$81.05
Photocopies	\$144.00
Photocopies - Outside Service	\$38.32
Fares, Mileage, Parking	\$362.48
Telecopies	\$135.00
Federal Express	\$33.89
Long Distance Telephone	\$419.39
Long Distance Telephone-Outside Services	\$104.26
Lodging	\$495.92
Meals	\$138.51
Postage	\$2.72
Transcript of Deposition	\$1,263.28
Westlaw-Online Legal Research	\$35.90
TOTAL	\$7,649.47

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$16,388.97**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

08/08/02	JMS	0.40	94.00	Brief review of June operating report and letter to G. Boyer thereon (.4).
08/13/02	SLB	0.40	180.00	Review June operating report (.4).
08/13/02	JMS	4.50	1,057.50	Continue work on supplemental objection to Debtors' KERP, including conferences with S. Baena thereon (4.5).
08/14/02	SLB	1.30	585.00	Interoffice conference with J. Sakalo regarding KERP issues (.2); revise KERP supplemental objection (1.1).
08/14/02	JMS	0.90	211.50	Review 2nd quarter 10-Q (.9).
08/22/02	JMS	0.40	94.00	Review quarterly reports of sales and settlements (.4).

PROFESSIONAL SERVICES**\$2,222.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	450.00	\$765.00
Sakalo, Jay M	6.20	235.00	\$1,457.00
<i>TOTAL</i>	<i>7.90</i>		<i>\$2,222.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$2,222.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

08/01/02	SLB	1.00	450.00	Committee meeting (.8); telephone call from D. Speights regarding same (.2).
08/01/02	JMS	1.10	258.50	Prepare for committee call, including review of pending matters (.3); committee call (.8).
08/05/02	JMS	0.50	117.50	Revise minutes of meetings (.5).
08/08/02	SLB	0.70	315.00	Committee meeting (.7).
08/08/02	JMS	1.00	235.00	Prepare for committee call (.3); committee call (.7).
08/22/02	JMS	0.40	94.00	Committee call (.4).
08/29/02	JMS	0.70	164.50	Prepare for committee call (.2); committee conference call (.5).

PROFESSIONAL SERVICES**\$1,634.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	450.00	\$765.00
Sakalo, Jay M	3.70	235.00	\$869.50
<i>TOTAL</i>	<i>5.40</i>		<i>\$1,634.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,634.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB

Client No. 74817/15543

07/01/02	JMS	0.30	70.50	Telephone conference with W. Smith regarding response to initial report and follow conference with S. Baena thereon (.3).
07/02/02	SLB	0.20	90.00	Telephone call to W. Smith regarding fee objections (.2).
07/12/02	JMS	0.30	70.50	Review bill for May fees (.3).
07/18/02	JMS	1.20	282.00	Review bills for May fees (1.2).
07/22/02	JMS	1.80	423.00	Review/revise June bill (1.8).
07/27/02	SLB	0.20	90.00	Interoffice conference with J. Sakalo and email regarding treatment of fraudulent transfer fees in future fee applications (.2).
07/30/02	LMF	2.00	200.00	Review order regarding fees on fraudulent transfer matter (.5); conferences with J. Sakalo regarding order and revisions to Notice and Summary of Bilzin's fee applications (.3); meet with accounting regarding new procedures for preparing invoice and statements (.3); prepare new notice and summary of interim fee application for Bilzin (.9).
07/30/02	JMS	0.50	117.50	Review and revise notice of fee application to comply with order withdrawing reference (.5).
07/31/02	LMF	0.40	40.00	Revise notice and summary and email to local counsel for filing (.4).
07/31/02	JMS	0.20	47.00	Review final May fee statement (.2).
08/05/02	SLB	0.70	315.00	Begin preparation of response to Fee Auditor's report (.7).
08/05/02	LMF	0.30	30.00	Review of auditor's final report regarding Bilzin's quarterly fee application (.3).
08/06/02	SLB	3.00	1,350.00	Telephone conference with W. Smith regarding Fee Auditor's Report on Fourth Quarter of Fee App (1.2); preparation of response to Fee Auditor's report (1.8).
08/06/02	LMF	0.30	30.00	Office conference with J. Sakalo regarding quarterly fee applications (.1); obtain copies of April and May bills for J. Sakalo to prepare description of services (.2).
08/08/02	SLB	1.60	720.00	Revise response to Fee Auditor report on Fourth Interim Quarterly fees (1.6).
08/08/02	JMS	1.50	352.50	Revise June bill (1.2); review response to Fee Auditor's final report (.3).
08/09/02	LMF	0.30	30.00	Attend to edited prebill and review of same (.3).
08/09/02	JMS	0.40	94.00	Further revision to response to Fee Auditor's final report (.2); email to T. Tacconelli thereon (.2).
08/12/02	LMF	1.40	140.00	Begin compiling invoices and drafting quarterly fee application (1.4).
08/13/02	LMF	1.30	130.00	Preparation of Notice and Summary of Fee Application for June for all matters and separately for fraudulent transfer matters (1.3).
08/13/02	JMS	0.40	94.00	Review June bill and attend to fee application issues (.4).
08/14/02	LMF	1.60	160.00	Meet with J. Sakalo and revise notices and summaries for June fees (1.6).
08/15/02	LMF	0.60	60.00	Finalize notices and summaries of June statement and submit to local counsel for filing and serving (.6).
08/15/02	JMS	0.60	141.00	Review/revise June application (.4); emails from/to T. Tacconelli thereon (.2).
08/20/02	LMF	3.20	320.00	Email to local counsel renote for filing (.2); draft first quarterly application for fraudulent transfer actions and fifth quarterly for all other matters (1.9); complete exhibits (1.1).
08/21/02	JMS	1.00	235.00	Work on narrative for 5th interim fee application (.8); telephone conference with L. Coggins regarding certificate of no objection.

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

08/22/02	JMS	0.50	117.50	(.2). Continue draft of narrative for quarterly application (.5).
08/23/02	JMS	0.60	141.00	Continue working on fee application narrative (.6).
08/24/02	JMS	3.00	705.00	Review quarterly fee applications for main case and fraudulent transfer case (3.0).
08/26/02	LMF	1.00	100.00	Review email message from J. Sakalo regarding revisions to quarterly fee applications (.1); revise and finalize 5th quarterly fee app for all matters (.8); emails revised documents to J. Sakalo for review (.1).
08/28/02	LMF	0.70	70.00	Revise quarterly fee applications (.7).
08/28/02	JMS	0.70	164.50	Receive and review fee auditors document regarding fee categories and compare to Bilzin compliance (.7).

PROFESSIONAL SERVICES**\$6,930.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.70	450.00	\$2,565.00
Sakalo, Jay M	13.00	235.00	\$3,055.00
Flores, Luisa M	13.10	100.00	\$1,310.00
<i>TOTAL</i>	<i>31.80</i>		<i>\$6,930.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$6,930.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

08/24/02	JMS	0.30	70.50	Prepare for and organize files for omnibus hearing (.3).
08/25/02	JMS	2.00	470.00	Prepare for 8/26 omnibus hearing en route to Wilmington (2.0).
08/26/02	SLB	3.00	1,350.00	Attend Omnibus Hearing (3.0).
08/26/02	JMS	6.00	1,410.00	Prepare for and attend omnibus hearing including pre-hearing meeting with D. Scott, R. Turkewitz & E. Westbrook (6.0).

PROFESSIONAL SERVICES**\$3,300.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.00	450.00	\$1,350.00
Sakalo, Jay M	8.30	235.00	\$1,950.50
<i>TOTAL</i>	<i>11.30</i>		<i>\$3,300.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,300.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Client No. 74817/15545

08/14/02	JMS	0.50	117.50	Telephone conference with J. Baer regarding claims register (.2); email to J. Baer regarding calls received from Grace bar date notice (.3).
08/15/02	SLB	0.10	45.00	Email from J. Baer to Rust Consulting regarding PD claims (.1).
08/15/02	JMS	0.50	117.50	Emails from J. Baer regarding claims database and claimant calls (.3); telephone call from/to M.Daslin thereon (.2).
08/19/02	JMS	0.30	70.50	Telephone conference with M. Daslin regarding claims register and follow up email thereon (.3).
08/20/02	SLB	0.70	315.00	Exchange of emails with D. Gropper (.5); review proposed revisions to motion (.2).
08/21/02	SLB	0.30	135.00	Email exchange with M. Bloom and D. Gropper (.3).
08/22/02	JMS	0.50	117.50	Telephone call to M. Daslin regarding claims register (.2); email from/to M. Daslin regarding same (.3).
08/23/02	JMS	0.40	94.00	Emails from/to M. Dalsin at Rust Consulting regarding claims database (.4).
08/23/02	JMS	0.50	117.50	Review claims database (.5).

PROFESSIONAL SERVICES**\$1,129.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.10	450.00	\$495.00
Sakalo, Jay M	2.70	235.00	\$634.50
<i>TOTAL</i>	<i>3.80</i>		<i>\$1,129.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,129.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

08/01/02	ADL	2.00	720.00	Travel time to and from Columbia, travel for Norris and McGowan depositions (4.0)
08/25/02	SLB	1.60	720.00	Travel to Wilmington [non-working portion of trip] (3.2).
08/25/02	JMS	1.50	352.50	Travel to Wilmington (3.0).
08/26/02	SLB	3.00	1,350.00	Return to Miami (6.0).

PROFESSIONAL SERVICES

\$3,142.50

COSTS ADVANCED

08/09/02 Photocopies 18.00pgs @ .15/pg

2.70

TOTAL COSTS ADVANCED

\$2.70

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	2.00	360.00	\$720.00
Baena, Scott L	4.60	450.00	\$2,070.00
Sakalo, Jay M	1.50	235.00	\$352.50
<i>TOTAL</i>	<i>8.10</i>		<i>\$3,142.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$2.70
TOTAL	\$2.70

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,145.20**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

08/27/02	SLB	0.40	180.00	Email from and to D. Speights regarding effect of denial of motion for leave to file interlocutory appeal (.4).
08/27/02	JAM	1.00	170.00	Interoffice conference with S. Baena regarding whether denial of leave to appeal interlocutory order is itself as interlocutory order for purposes of appealing to Circuit Court (.3); research regarding appealing interlocutory order (.7).

PROFESSIONAL SERVICES**\$350.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	450.00	\$180.00
Moore, John A	1.00	170.00	\$170.00
<i>TOTAL</i>	<i>1.40</i>		<i>\$350.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$350.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

08/01/02	LMF	0.70	70.00	Emails to Hilsoft Notifications regarding application of payment, recovery of the 20% holdback and entry of order approving retention (.3); review court docket to confirm entry of order on retention (.4).
08/05/02	JMS	0.80	188.00	Review fee auditor's report regarding Reed Smith (.4); telephone conference with P. Silvern regarding protocol for filing fee applications (.4).
08/06/02	SLB	0.30	135.00	Review Gobbell Hays invoice and letter to Gobbell Hays regarding expense adjustment (.3).
08/07/02	SLB	1.30	585.00	Review Fee Auditor's report regarding Kramer Levin (.2); review Fee Auditor's report regarding Blackstone (.2); review Fee Auditor's report regarding Pitney Hardin and email to D. Speights and M. Dies regarding portions thereof (.4); review Fee Auditor's report regarding Reed Smith (.2); interoffice conference with R. Turken regarding ZAI letter to J. Wolin, amended witness list and August 16 status conference (.3).
08/08/02	JMS	0.50	117.50	Telephone conference with S. Lichtman regarding filing fee application procedure (.2); telephone conference with P. Silvern regarding fee application requirements (.3).
08/09/02	JMS	0.30	70.50	Review Fee Auditor's final report regarding Blackstone Group (.3).
08/13/02	SLB	0.30	135.00	Review fee application of Kramer Levin (.3).
08/13/02	LMF	1.40	140.00	Prepare notice and summary for June statement of Hamilton, Rabinovitz and Alschuler (.7); begin preparation of first quarterly fee application (.7).
08/14/02	LMF	3.00	300.00	Research court docket and files to obtain copies of PD Committee applications from 2001 that fee auditor's office requested (1.9); revise and email HR&A's June statement to local counsel for filing (1.1).
08/14/02	JMS	0.30	70.50	Review Reed Smith response to Fee Auditor's report regarding quarterly application (.3).
08/15/02	LMF	2.90	290.00	Complete first quarterly fee application for Hamilton, Rabinovitz and email to local counsel for filing (1.6); complete research of PD committee applications for 2001 and email to L. Ham at Warren H. Smith's office (.9); compile hard copies for mailing (.4).
08/15/02	JMS	0.70	164.50	Review/revise HR&A fee application (.4); conference with L. Flores regarding documents for fee auditor (.3).
08/16/02	LMF	1.10	110.00	Email finalized quarterly application for Hamilton, Rabinovitz for approval on certification (.2); telephone conference with local counsel regarding quarterly application and March statement (.4); revise quarterly to include March statement (.5);
08/19/02	LMF	1.30	130.00	Telephone conference with J. Hallwell regarding outstanding fees and expenses for their professional services (.3); meeting with accounting regarding processing of fees and payments to Hallwell (.4); email local counsel regarding the filing of HR&A's first quarterly application (.1); review invoices received from PD Committee member's counsel for reimbursement (.5).
08/20/02	SLB	1.20	540.00	Review Fifth Interim fee app of Reed Smith (.6); review quarterly fee app of Holmes Roberts & Owen (.2); review fee app of Casner & Edwards (.4).
08/21/02	LMF	0.50	50.00	Receive, review and revise July statement from HR&A in preparation for filing (.5).

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

08/22/02	JMS	1.30	305.50	Review Casner fee application, Reed Smith fee application, special counsels fee applications (1.3).
08/28/02	LMF	0.70	70.00	Review invoice received from HR&A for July and prepare notice and summary for same (.7).

PROFESSIONAL SERVICES**\$3,471.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.10	450.00	\$1,395.00
Sakalo, Jay M	3.90	235.00	\$916.50
Flores, Luisa M	11.60	100.00	\$1,160.00
<i>TOTAL</i>	<i>18.60</i>		<i>\$3,471.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,471.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 33 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/17898

08/01/02	ADL	6.60	2,376.00	Review Norris and McGowan depositions (.6); take deposition of CEO Norris and V.P. Administration McGowan regarding motion to modify retention and benefits program (6.0).
08/02/02	ADL	3.20	1,152.00	Meet with S. Baena and J. Sakalo regarding Norris and McGowan depositions and position to take with court regarding retention program (.3); review Norris transcript, McGowan transcript and highlight for responsive pleading (2.90).
08/05/02	ADL	3.30	1,188.00	Review Bubnovitch transcript (.8); draft outline and comments per deposition for opposition to revision to retention and benefit plan and meet with J. Sakalo regarding depositions and positions (2.5).
08/06/02	ADL	1.30	468.00	Review and revise memo and outline of Grace depositions for S. Baena for reply to bankruptcy court.
08/06/02	JMS	1.60	376.00	Review deposition transcripts of McGowan and Norris in connection with supplemental response to Key Employee Retention Program (1.6).
08/07/02	ADL	2.80	1,008.00	Continue to revise summary of Norris, McGowan and Bubnovich deposition for reply to compensation revision.
08/07/02	JMS	0.60	141.00	Review of hearing transcript in connection with supplemental response to KERP (.6).
08/08/02	SLB	0.30	135.00	Conference with J. Sakalo regarding KERP objection (.3).
08/08/02	JMS	2.30	540.50	Conference with S. Baena regarding supplemental response to KERP (.3); review memo from A. Lodish regarding summary of KERP depositions and begin outline of supplemental response (2.0).
08/09/02	JMS	0.80	188.00	Review 7/20 transcript for KERP objection (.8).
08/12/02	JMS	3.50	822.50	Research case law regarding "sound business judgment" in connection with supplemental response to KERP (1.3); conference with S. Baena regarding supplemental response (.2); review Bubnovich deposition (1.0); begin draft of supplemental response (1.0).
08/14/02	JMS	3.50	822.50	Continue draft of supplemental response to KERP and conferences with S. Baena thereon (3.5).
08/15/02	SLB	0.90	405.00	Complete supplemental KERP objection (.9).
08/15/02	JMS	5.00	1,175.00	Revise and finalize supplemental objection, prepare exhibits and emails to T. Tacconelli and G. Boyer thereon (5.0).
08/20/02	JMS	0.70	164.50	Review article on key employee plans (.7).
08/23/02	JMS	0.70	164.50	Review Debtors' supplemental reply to KERP objection (.7).

PROFESSIONAL SERVICES**\$11,126.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	17.20	360.00	\$6,192.00
Baena, Scott L	1.20	450.00	\$540.00
Sakalo, Jay M	18.70	235.00	\$4,394.50
<i>TOTAL</i>	<i>37.10</i>		<i>\$11,126.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$11,126.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 38 - ZAI Science Trial

Atty - SLB
Client No. 74817/17905

08/06/02	JMS	1.10	258.50	Review Debtors' revised budget for ZAI claims (.4); review ZAI claimants supplemental budget (.4); email to D. Scott regarding Debtors' ZAI budget (.3).
08/07/02	JMS	5.10	1,198.50	Analyze pleadings in connection with Zonolite trial issues and begin work on memorandum to committee (3.3); analyze historical breakdown of asbestos payments and begin work on memorandum to committee (1.8).
08/08/02	JMS	0.60	141.00	Emails to D. Speights regarding statements in various pleadings regarding ZAI (.6).
08/19/02	JMS	0.30	70.50	Review ZAI revised special counsel designation (.3).

PROFESSIONAL SERVICES**\$1,668.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	7.10	235.00	\$1,668.50
<i>TOTAL</i>	<i>7.10</i>		<i>\$1,668.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,668.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
Lodish, Alvin D	19.20	360.00	\$6,912.00
Baena, Scott L	34.80	450.00	\$15,660.00
Flores, Luisa M	24.70	100.00	\$2,470.00
Sakalo, Jay M	75.80	235.00	\$17,813.00
Moore, John A	1.00	170.00	\$170.00
Pelleya, Nicolas	11.50	60.00	\$690.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$43,715.00

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$4,394.75
Car Rental	\$81.05
Photocopies	\$146.70
Photocopies - Outside Service	\$38.32
Fares, Mileage, Parking	\$362.48
Telecopies	\$135.00
Federal Express	\$33.89
Long Distance Telephone	\$419.39
Long Distance Telephone-Outside Services	\$104.26
Lodging	\$495.92
Meals	\$138.51
Postage	\$2.72
Transcript of Deposition	\$1,263.28
Westlaw-Online Legal Research	\$35.90
TOTAL COSTS ADVANCED THIS PERIOD	\$7,652.17
TOTAL AMOUNT DUE THIS PERIOD	<u>\$51,367.17</u>

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 08/31/02			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	8,739.50	7,649.47	16,388.97
02 - Debtors' Business Operations/15538	2,222.00	0.00	2,222.00
03 - Creditors Committee/15539	1,634.50	0.00	1,634.50
07 - Applicant's Fee Application/15543	6,930.00	0.00	6,930.00
08 - Hearings/15544	3,300.50	0.00	3,300.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	1,129.50	0.00	1,129.50
10 - Travel/15546	3,142.50	2.70	3,145.20
27 - Litigation Consulting/15563	350.00	0.00	350.00
30 - Fee Application of Others/17781	3,471.50	0.00	3,471.50
33 - Employee Benefits/Pension/17898	11,126.50	0.00	11,126.50
38 - ZAI Science Trial/17905	1,668.50	0.00	1,668.50
Client Total	\$43,715.00	\$7,652.17	\$51,367.17